

EXHIBIT 2

BMC GROUP
720 Third Ave, 23rd Floor
Seattle, WA 98104
206/516-3300

Expense Reimbursement**WR Grace****Invoice #: 21_060131**

Period Ending	1/31/2006	Expense Type	Amount
		B-Linx/Data Storage	\$850.00
		Document Storage	\$556.80
		Postage/Shipping	\$132.47
		Total	\$1,539.27

Wire payments may be sent to the following account:

BANK: Citibank
15233 Ventura Blvd. 1st Floor
Sherman Oaks, CA 91403

ABA/Routing#: 322271724

Account #: 201381993 - BMC Group

Tax ID #: 52-2083477



BMC GROUP
 720 Third Ave, 23rd Floor
 Seattle, WA 98104
 Tel: 206/516-3300
 Tax ID: 52-2083477

WR Grace

INVOICE SUMMARY

Invoice Number	Production Date	Total
Invoice # 021-20060103-1	1/3/2006	\$27.67
Invoice # 021-20060110-1	1/10/2006	\$755.81
Total		\$783.48

Wire payments may be sent to the following account:

Bank: Citibank
 Address: 15233 Ventura Blvd, 1st Floor, Sherman Oaks, CA 91403
 ABA/Routing #: 322271724
 Account #: 201381993 - BMC Group

Invoice Due Upon Receipt

EXHIBIT 2



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 720 Third Ave, 23rd Floor
 Seattle, WA 98104
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WR Grace

Production Date: 1/3/2006
 Invoice #: 021-20060103-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Suppl - Ltr to Counsel & Ord re Personal Injury	3 / 3	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	3 Pieces @ \$.37 each	\$1.11
			Production	Collate, Fold and Stuff	3 Pieces @ \$.08 each	\$0.24
				Copy	9 Pieces @ \$.12 each	\$1.08
			Supplies	Inkjet and Envelope - #10	3 Pieces @ \$.08 each	\$0.24
Total Due:						\$27.67

EXHIBIT 2
 Invoice Due Upon Receipt



BMC GROUP
 720 Third Ave, 23rd Floor
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 Tax ID: 52-2083477

WR Grace

Production Date: 1/10/2006
 Invoice #: 021-20060110-1

Job Type	Job Item	Pages / Parties	Step	Task	Details	Total
Noticing Document	Dkt 11515 - Rev Ord Modifying CMO re Asbestos	2 / 961	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
			Postage	USPS - 1st Class	960 Pieces @ \$.39 each	\$374.40
				USPS - International	1 Piece @ \$.84 each	\$0.84
			Production	Copy	1922 Pieces @ \$.12 each	\$230.64
				Fold and Stuff	961 Pieces @ \$.05 each	\$48.05
			Supplies	Inkjet and Envelope - #10	961 Pieces @ \$.08 each	\$76.88
Total Due:						\$755.81

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